## **Iowa Department of Human Services**

Terry E. Branstad Governor Kim Reynolds Lt. Governor Charles M. Palmer Director

## **INFORMATIONAL LETTER NO. 1035**

**DATE:** July 25, 2011

**TO:** Iowa Medicaid Case Managers, Targeted Case Managers, and Service

Workers

**FROM:** Iowa Department of Human Services, Iowa Medicaid Enterprise (IME)

**RE:** Waiver Prior Authorization for Home and Community Based Items

\$50.00 and Under

**EFFECTIVE:** Immediately

The Iowa Medicaid Enterprise began waiver prior authorization of certain Home and Community Based Services (HCBS) effective October 1, 2010. At that time, all Home and Vehicle Modification, Assistive Devices, and Environmental Modification purchases were required to be approved through the waiver prior authorization process, regardless of the cost of the item to be purchased. The department has recently reviewed the current procedure and has determined that it is not productive to continue the full waiver prior authorization process for items costing less than \$50.00.

Effective immediately, a modified prior authorization process will be completed on items costing \$50.00 and under for the procedure codes listed below. The Certificate of Medical Necessity for these codes must be completed as directed below and forwarded to the IME. Multiple items, each costing \$50.00 and under, may be submitted on the same Certificate of Medical Necessity. No longer will bids be submitted with the certificate. The department anticipates that case managers and service workers in their role of facilitating the best services for their members would continue to make sure that the item meets a verified medical need and is the best value for the money spent.

| Procedure Code | Code Description              | Waiver                            |  |
|----------------|-------------------------------|-----------------------------------|--|
| W1031          | Home and Vehicle Modification | Elderly                           |  |
| W1048          | Assistive Devices             | Elderly                           |  |
| W1302          | Home and Vehicle Modification | Intellectual Disabilities, Money  |  |
|                |                               | Follows the Person                |  |
| W1417          | Home and Vehicle Modification | Brain Injury, III & Handicapped,  |  |
|                |                               | Physical Disability , Money       |  |
|                |                               | Follows the Person                |  |
| W1418          | Specialized Medical Equipment | Brain Injury, Physical Disability |  |
| W3245          | Environmental Modifications,  | Children's Mental Health          |  |
|                | Adaptive Devices, and         |                                   |  |
|                | Therapeutic Resources         |                                   |  |

The Certificate of Medical Necessity for the codes listed above must be <u>partially</u> completed as described below and then forwarded to the IME through channels already used for the waiver prior authorization process. Only the following fields need to be completed for these items:

## Section A

- 1. Member Name
- 2. Medicaid SID Number
- 4. Case Manager Name
- 6. Case Manager e-mail
- 7. Case Manager Telephone
- 8. Name of Item(s) Requested

## Section C

12. Justification for request – Provide the cost of the item(s).

The IME review coordinator will approve the milestone in ISIS and the review will be complete if:

- The Certificate of Medical Necessity for Home and Vehicle Modification and/or Assistive Device is submitted to the IME, and
- The Certificate is completed correctly with the requested information needed for Section A and Section C, and
- The item(s) are correctly coded into the service plan. Items that are incorrectly entered into ISIS must be corrected before the item will be approved.

Items that are payable under durable medical equipment (DME) as a regular, non-waiver Medicaid service will be removed from the ISIS service plan.

Senate File 2088 and IAC 441-130.5 give the IME the responsibility and right to review, modify, reduce, and deny any Medicaid service.

The IME appreciates your partnership as we work together to serve the needs of Iowa Medicaid members. If you have any questions, please contact Le Howland at <a href="mailto:lhowlan@dhs.state.ia.us">lhowlan@dhs.state.ia.us</a>.